



David L. Armstrong, LLP
Two Ravinia Drive, Suite 1750
Atlanta, Georgia 30346
404-892-4144

Stephen M. Smith
Jan R. Smith Construction
PO Box 2448
Norcross, GA 30091

Date: 6/30/2011

Regarding: Smith
Invoice No: 02645

11357

Services Rendered

Date	Staff	Description	Hours	Charges
2/25/2011	JJB	Meeting with client to discuss & file Chapter 11 (1.5); review information for Schedules & other client documents (1.8)	3.30	\$1,303.50
2/28/2011	JJB	Draft Application to Employ (1.0), draft Motion for Joint Administration (1.0); research & review other possible 1st day issues (1.5)	3.50	\$1,382.50
3/01/2011	JJB	Receipt & review several emails re: filing issues, creditor lists & Chapter 11 instructions (1.3); receipt & review of Notice of Deficient Filings (.05)	1.35	\$533.25
3/03/2011	JJB	Revise and file Motion for Joint Administration Order (.7) and Application to be Employed (.5)	1.20	\$474.00
3/07/2011	JJB	Begin to draft Schedules & Statement of Affairs & review initial IDI documents (2.5)	2.50	\$987.50
3/08/2011	JJB	Revise Schedules & Statement of Affairs (1.5); prepare for & attend IDI hearing by phone (.5)	2.00	\$790.00
3/11/2011	PAB	Finalize and file with Court Schedules and Statement of Affairs (1.5); several calls to client re: schedule questions(.4)	1.90	\$190.00

Burton & Armstrong, LLP

3/15/2011	JJB	Conference with Mr. & Mrs. Smith re: status of cases (.5)	0.50	\$197.50
4/13/2011	JJB	Prepare for and attend 341 Hearing with clients (1.0)	1.00	\$395.00
4/21/2011	JJB	Review & revise monthly reports (1.0)	1.00	\$395.00
4/29/2011	DAB	Call to client re: insurance coverage documentation and request for same (.3); email to creditor re: insurance questions (.2)	0.50	\$50.00
5/20/2011	JJB	Review & revise Monthly Report (.5); call to client re: Motion to Sell Equipment (.3)	0.80	\$316.00
6/10/2011	JJB	Call from client re: car payments & issues (.3)	0.30	\$118.50

Total Fees	19.85	\$7,132.75
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Expenses

Date	Description	Charges
2/28/2011	Postage costs for February 2011	\$6.00
2/28/2011	Facsimile costs for February 2011 (140+ pages)	\$198.00
3/10/2011	Court costs: Amendment to Schedules e-filing fee	\$26.00
3/31/2011	Postage costs for March 2011	\$42.00
3/31/2011	Facsimile costs for March 2011	\$68.00
4/29/2011	Facsimile costs for April 2011	\$81.00
4/29/2011	Postage costs for April 2011	\$51.00
6/30/2011	Postage costs for June 2011	\$24.00

Total Expenses	\$496.00
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Total New Charges

\$7,628.75

MOZLEY, FINLAYSON & LOGGINS LLP
 Attorneys at Law
 One Premier Plaza, Suite 900
 5605 Glenridge Drive
 Atlanta, Georgia 30342
 (404) 256-0700
 Federal Id. No. 58-1281942

Invoice # 64627

Stephen M. Smith
 PO Box 2448
 Norcross, GA 30091

August 31, 2011

For professional services rendered through August 31, 2011:

RE: 001 Smith Ch. 11

DATE	SERVICES PERFORMED	HOURS
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07/06/11	Review court orders on cash collateral and sales of equipment free and clear (.3); review Ally order (.1); review BAC home loan servicing notice of appearance in case (.1); research use of small business code provisions and related issues (1.0); review four proofs of claim filed in matter (.3).	1.80/ JJB
07/08/11	Check on status of deadline for report (.3).	0.30/ JJB
07/11/11	Review plan issues and research plan requirements (1.5); review schedules re debt structure (.4); meet with client re ideas for plan (1.5); prepare report to court (.6).	4.00/ JJB
07/11/11	Check on status of report (.3).	0.30/ JJB
07/12/11	File pleading ECF with Court, check notice requirements, and mail certificate of service (.5).	0.50/ PAB
07/12/11	Draft and finalize Report to court (.5).	0.50/ JJB
07/13/11	Travel to court to attend status conference and return (2.5).	2.50/ JJB
07/15/11	Receipt and review of proof of claims of BAC bank (.2).	0.40/ JJB
07/20/11	File Monthly Operating Report with Court (.3).	0.30/ PAB
07/20/11	Review monthly report (.1).	0.10/ JJB
07/25/11	Work on plan and disclosure statement (.5).	0.50/ JJB
07/28/11	Draft Debtor's Plan and review schedules and documents re same (2.5); research 11 USC Section 1115 re requirements for plan and voting issues (.5).	3.00/ JJB
07/29/11	Revise application (.4).	0.40/ JJB
08/01/11	Revise plan (.6); research disposable income	1.10/ JJB

	(.5).	
08/02/11	Review disclosure statement documents (.8).	0.80/ JJB
08/03/11	Review new documents (.5).	0.50/ JJB
08/04/11	Revise and finalize plan (.5).	0.50/ JJB
08/05/11	Finalize joint disclosure statement (.7).	0.70/ JJB
08/10/11	Receive order re plan and disclosure statement (.3); conf w/PAB re notice requirements (.2).	0.50/ JJB
08/11/11	Review and finalize ballots for both plans and supervise notice issues re same (1.5).	1.50/ JJB
08/19/11	File with Court MOR for July 2011 (.3).	0.30/ PAB
08/19/11	Review monthly report (.2).	0.20/ JJB
08/30/11	Review claims and call from attorney for Travelers (.4).	0.40/ JJB

TOTAL HOURS	-----	21.10
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FEES:

Burton, Joseph Jay	-	20.00 Hrs @	\$395.00/hr	\$7,900.00
Breuer, Peggy A.	-	1.10 Hrs @	\$95.00/hr	\$104.50

TOTAL FEES:	-----	\$8,004.50
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EXPENSES:

Postage	3.52	
Xerox	77.70	
Xerox	93.90	\$175.12

Total Bill Amount	-----	\$8,179.62
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Balance Forward		\$0.00
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Available Credit		\$0.00
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TOTAL AMOUNT DUE	-----	\$8,179.62
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